

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Office Automation and upgradation - Procurement of New Computers, Printers, Xerox Machine, U.Ps etc.–Installed – Certification of quality and configuration by APTS - Payment of Service Charges to M/s A.P.T.S. Limited, Hyderabad – Orders – Issued.

REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No.67

Dated.7-3-2009

Read the following:-

1. G.O.Rt.No.42, Revenue (DM-IV) Department, Dated: 10-02-2009
2. G.O.Rt.No.43, Revenue (DM-IV) Department, Dated: 10-02-2009
3. G.O.Rt.No.44, Revenue (DM-IV) Department, Dated: 10-02-2009
4. Letter No. 53155/DM-IV/2009, Rev. (DM) Deptt., Dated: 11-02-2009
5. From the APTS Lr.No. APTS Lr.No. apts / AT/10025/2008, Dated 24-2-2009 along with Bill Nos.930, 931,932 dated 24-2-2009 along with advanced stamp receipts.

In the reference 1st to 3 read above, orders have been issued for procurement of Desktop Computers, Printers, U.P.S., Xerox Machine and Fax Machine duly replacing old ones with that of higher configuration for better performance, from the reputed firms. Necessary quotations have been called for from the reputed firms and negotiations were held with them with regard to quality and price. After fixation of the lowest price, they have supplied the material and the same was installed. All the items have been started functioning.

The A.P.T.S. was addressed for certification of configuration of each item and performance of the machines vide letter 4th read above. They have verified and certified that the material supplied by the reputed firms was as per the specifications and work orders issued vide reference 1st to 3rd read above. Now, the A.P.T.S. have claimed service charges of Rs. 16,415/- for their work in having certified the material, as facilitated under G.O.Ms.No. 43, Finance Department, dated 15-6-1998 as follows:

Sl. No.	Bill Number	Material Supplied vide Order No.	Amount	Service Charge @ 2%	Service Tax 12.36 Rs.	Total Amount In Rs.
1	630	G.O. 42	2,91,500/-	5,830/-	720/-	6,550/-
2	631	G.O. 43	3,44,005/-	6,880/-	850/-	7,730/-
3	632	G.O. 44	95,000/-	1,900/-	235/-	2,135/-
		T O T A L	7,30,505/-	14,610/-	1,805/-	16,415/-

2. In view of the above, sanction is hereby accorded for payment of an amount of Rs. 16,415/- (Rupees Sixteen Thousand Four Hundred and Fifteen only) to M/s A.P.T.S. Limited towards Service Charges for Certification of configuration, specification of the Computers, Printers, U.P.S. and Fax Machines supplied and installed by the reputed companies in this Department.

3. The amount of expenditure sanctioned in Para (2) above, shall be debited to the following Head of Account :-

"2245 – Relief on Account of Natural Calamities
80 – General
MH (001) – Direction and Administration
SH 01 – Head Quarters Officer
130 – Office Expenses
131 – Utility Payments."

4. The Revenue (DM-IV–Claims) Department shall draw the amount and disburse the same through a cheque in favour of M/s APTS Limited. Hyderabad after deducting T.D.S. payable to I.T. Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANRHDA PRADESH)

G. RAVI BABU,
ADDITIONAL COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Managing Director, M/s APTS Limited, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTRION OFFICER